

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-21005 / MEH

Maciver E Addaquay

Petition Filed Date: 11/28/2023
341 Hearing Date: 12/28/2023
Confirmation Date: 02/14/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2024	\$1,000.00		02/22/2024	\$1,000.00		04/01/2024	\$1,000.00	
05/03/2024	\$1,000.00		06/03/2024	\$1,000.00		07/03/2024	\$1,000.00	
07/31/2024	\$1,000.00		09/03/2024	\$1,000.00		09/30/2024	\$1,000.00	
10/22/2024	\$1,000.00		12/05/2024	\$1,000.00		12/30/2024	\$1,000.00	
Total Receipts for the Period: \$12,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maciver E Addaquay	Debtor Refund	\$0.00	\$0.00	\$0.00
0	David G. Beslow, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	CAPITAL ONE AUTO FINANCE »» 2023 NISSAN KICKS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CITIBANK, NA »» P/133 ARTHUR AVE/1ST MTG/ORDER 2/20/24	Mortgage Arrears	\$230,886.66	\$8,101.00	\$222,785.66

Chapter 13 Case No. 23-21005 / MEH

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$13,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$10,351.00	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$819.00	Arrearages:	\$1,000.00
Funds on Hand:	\$1,830.00		

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